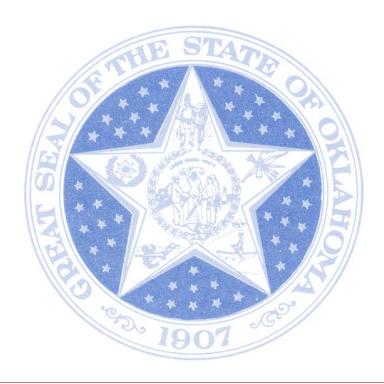
# STATE OF OKLAHOMA 2017



# ANNUAL REPORT TO THE OKLAHOMA TAX COMMISSION



# Exempt Manufacturing Reimbursements 62 O.S. Section 193

Oklahoma Tax Commission, Ad Valorem Division

## ANNUAL REPORT

Claims against the Ad Valorem Reimbursement Fund for loss of revenue due to exemption of new or expanded manufacturing facilities for tax year 2016

Approved by
The Oklahoma Tax Commission

Approved April 18, 2017

Ad Valorem Tax Division Joe Hapgood, CAE, Director

Figures in this Publication do not include pending protests

## TABLE OF CONTENTS

Preface	i
Purpose	1
Design of the Report	2
Condensed Overview	
Asset Eligibility	4
Real Property	5
Eligible Leased Assets	6
Personal Property	7
Historical Reimbursements and Growth Chart	9
County Ranking by Disbursements	12
Approved Reimbursements	<i>15</i>
Interpretation of Data	18
Summary by County	



The ad valorem tax exemption for qualifying manufacturing concerns was created by State Question No. 588 and adopted by a vote of the people on April 10, 1985. Oklahoma Constitution, Article X, Section 6B

The five-year ad valorem tax exemption exempts all real and personal property that is necessary for the manufacturing of a product and facilities engaged in research and development which meet the requirements set for the by the Oklahoma Constitution and Statutes.

## PURPOSE OF THE REPORT

This report has been prepared for the Oklahoma Tax Commission as an annual accounting for claims received pursuant to title 62 O.S., Section 193 for loss of revenue due to exemption of new or expanded manufacturing facilities.

The county commissioners of each county seeking reimbursement for lost revenue have made claim for reimbursement to the Oklahoma Tax Commission. Disbursement from the fund shall be made on warrants issued by the state treasurer against claims filed by the Commission with the Office of State Finance for payment.

## **DESIGN OF THE REPORT**

This report has been developed by the Ad Valorem Division of the Oklahoma Tax Commission and according to the Rules and Regulations for Ad Valorem Tax Exemptions for Manufacturing Facilities promulgated and issued by the Oklahoma Tax Commission in accordance with 68 O.S. 2902. The report has been designed to reflect the level of county claims for reimbursement and to indicate an overall profile of the exemption programs.

The report consists of two sections:

- 1. Historical reimbursement and growth
- 2. Findings and recommendations for approval

#### CONDENSED OVERVIEW

Qualifying applicants must meet at least one of the following criteria:

- 1. Facilities engaged in the mechanical or chemical transformation of materials or substances into new products.
- 2. Facilities defined or classified under the North American Industry Classification System (NAICS), latest revision.
- 3. Facilities, including repair and replacement parts, primarily engaged in aircraft repair, building and rebuilding whether or not on a factory basis.
- 4. Establishments which are primarily engaged in computer services and data processing as defined under an industrial group number as authorized by statute, and which derive at least 50% of annual gross revenues from the sale of a product or service to an out-of-state consumer as defined under an industrial group number as defined per statute, which derive at least 80% of gross annual revenues from the sale of a product or service to an out-of-state buyer or consumer.
- Establishments engaged in research and development activities directly related to and conducted for the purpose of discovering, enhancing, increasing or improving future or existing products, processes or productivity, purpose of discovering, enhancing, increasing or improving future or existing products, processes or productivity.
- 6. Establishments primarily engaged in distribution as defined under Industrial Group Number or Major Group Number as authorized by statute, latest revision.
- 7. An entity engaged in electric power generation by means of wind, as described and authorized by statute.

## ASSET ELIGIBILITY

Eligible assets may include land, building, structures, improvements, fixtures, machinery, equipment and other personal property used directly and exclusively in the manufacturing process. The phrase "manufacturing process" is of great importance. It was not the intent of the legislature to give an exemption to every business but to attract new business and give an incentive to those businesses that will increase Oklahoma's productivity and provide more jobs. Assets which are not directly involved in the manufacturing process are excluded from the exemption for this reason. Assets such as office equipment break room articles, restroom improvements, and time clocks, etc. are ineligible. Only assets acquired for expansion are eligible. Replacement assets are ineligible.

Eligible assets are grouped according to the year in which they were acquired or placed in service. There is only one asset group per application. The exception to this asset group rule is if a manufacturing concern transfers assets from out-of-state. These assets may have been acquired in various years but, for taxing purposes, will be treated as one asset group. Each application is treated separately throughout the lifetime of the exemption. It is the responsibility or the applicant to file the application properly. It is recommended that the application list eligible assets in the Oklahoma Tax Commission form or follow a similar format.

### REAL PROPERTY

Any exemption application concerning real property must meet the requirements set forth by the Oklahoma Constitution, Statutes and Oklahoma Tax Commission Rules and Regulations.

Land and buildings used directly in the manufacturing process or research and development may be eligible.

Any exemption application covering property must meet the constitutional twelve-month vacancy requirement and be accompanied by:

- A. A complete copy of the warranty deed or lease
- B. A copy of the county assessor's data record
- C. A county map showing exact location of the property
- D. A plat of the property

An affidavit or letter may be required to confirm the twelve-month vacancy status of the assets in question.

The above-mentioned items must be furnished only once (with the exception of the copy of the county assessor's field card) in the lifetime of the exemption unless specially requested by the Oklahoma Tax Commission or a change in eligible status occurs.

### ELIGIBLE LEASED ASSETS

Leased assets become eligible for exemption when the qualifying manufacturer holds equity title.

### **EXAMPLE**

If the qualifying manufacturer leases an asset for ten years and at the end of the ten-year period title transfers to the lessee, the lessee is said to have "equity title". The lease is acting as a mortgage under Oklahoma law.

If the lease has a purchase option for "market value" or a predetermined value for an amount other than "nominal", the lease **is not** acting as a mortgage and is strictly a "net lease" which would not be eligible for the exemption.

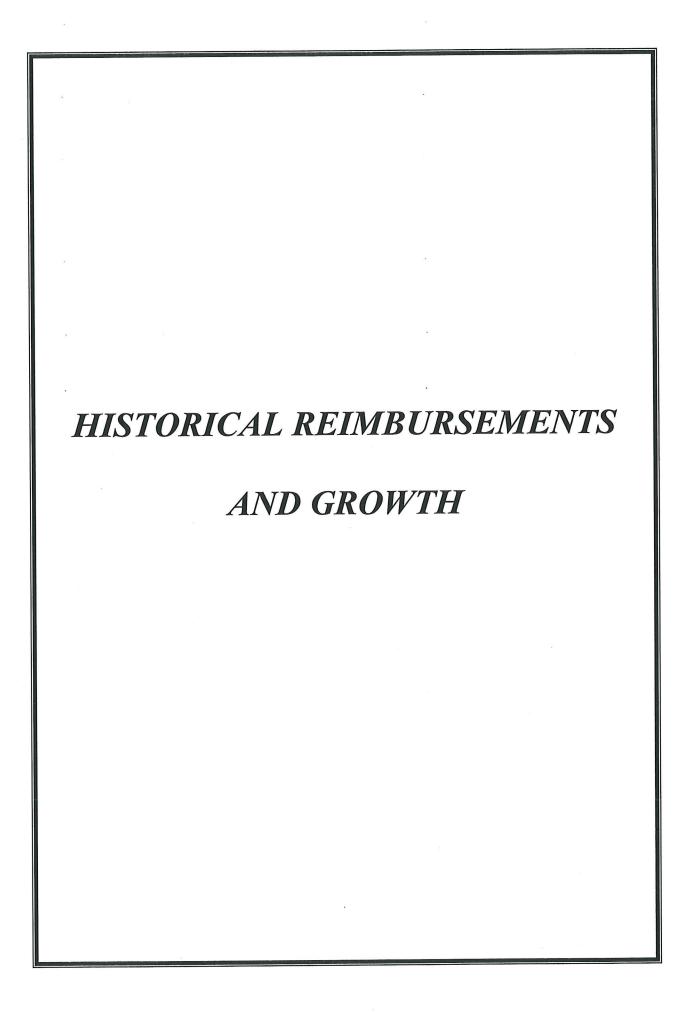
## PERSONAL PROPERTY

Exemption applications concerning personal property must meet the requirements set forth by the Oklahoma Constitution and Statutes.

In general terms, this means that only those assets used directly and exclusively in the manufacturing process or research and development are eligible.

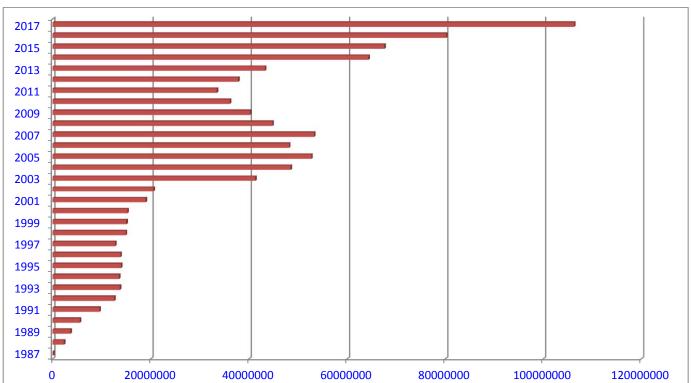
When claiming personal property, an itemized list must accompany the application. There are no exceptions.

If there is a question on an eligible asset, the applicant will be required to provide substantiating documentation to the Oklahoma Tax Commission upon request.

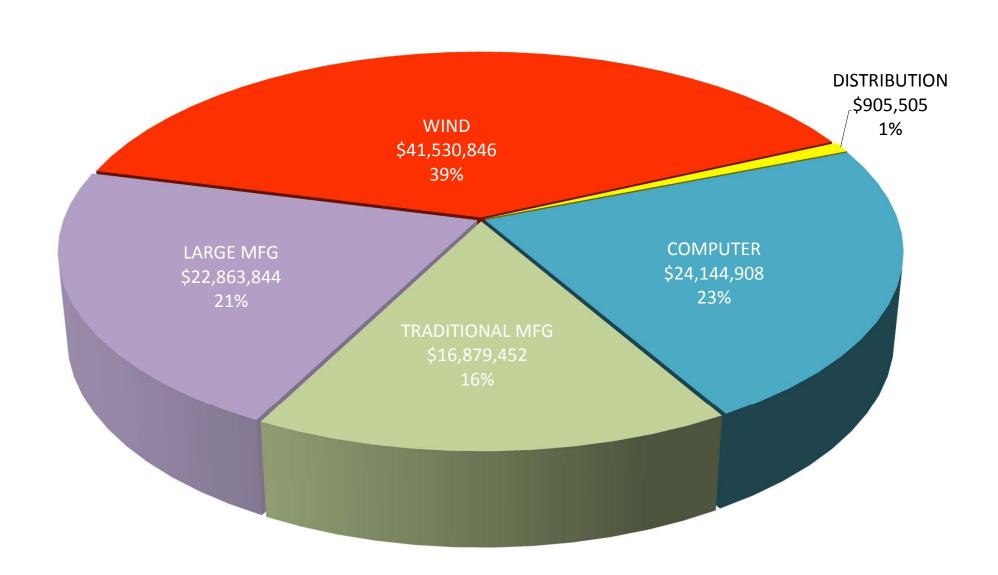


# HISTORICAL AND ACTUAL REIMBURSEMENTS AND GROWTH FIVE-YEAR EXEMPT MANUFACTURING REIMBURSEMENTS

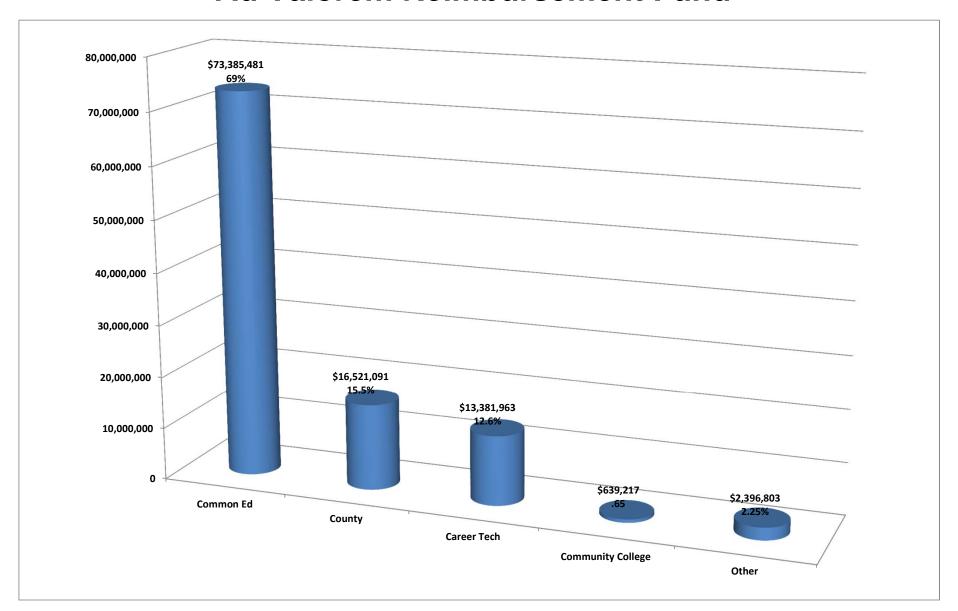
% Increase	Amount Reimbursement	Tax Year	Reimbursement Year
	\$143,257	1986	1987
1538%	\$2,346,018	1987	1988
<b>56</b> %	\$3,671,120	1988	1989
<b>52</b> %	\$5,564,981	1989	1990
<b>72</b> %	\$9,573,063	1990	1991
31%	\$12,583,691	1991	1992
9%	\$13,725,074	1992	1993
-1%	\$13,555,765	1993	1994
3%	\$13,974,501	1994	1995
-1%	\$13,874,217	1995	1996
-8%	\$12,764,587	1996	1997
17%	\$14,936,129	1997	1998
1%	\$15,065,099	1998	1999
1%	\$15,265,381	1999	2000
24%	\$18,978,365	2000	2001
8%	\$20,572,439	2001	2002
101%	\$41,306,390	2002	2003
17%	\$48,530,995	2003	2004
9%	<b>\$52,724,671</b>	2004	2005
-9%	\$48,192,459	2005	2006
11%	\$53,294,176	2006	2007
-16%	\$44,825,245	2007	2008
-10%	\$40,262,724	2008	2009
-10%	\$36,137,567	2009	2010
-7%	\$33,482,080	2010	2011
13%	\$37,828,753	2011	2012
23%	\$43,289,325	2012	2013
39%	\$64,356,276	2013	2014
5%	\$67,619,201	2014	2015
19%	\$80,234,967	2015*	2016
37%	<b>\$106,324,555</b>	2016*	2017



# 5 Year Exempt Manufacturing Reimbursement by Type of Property June 2017\*



# 2017 Actual Disbursement Breakdown Ad Valorem Reimbursement Fund\*

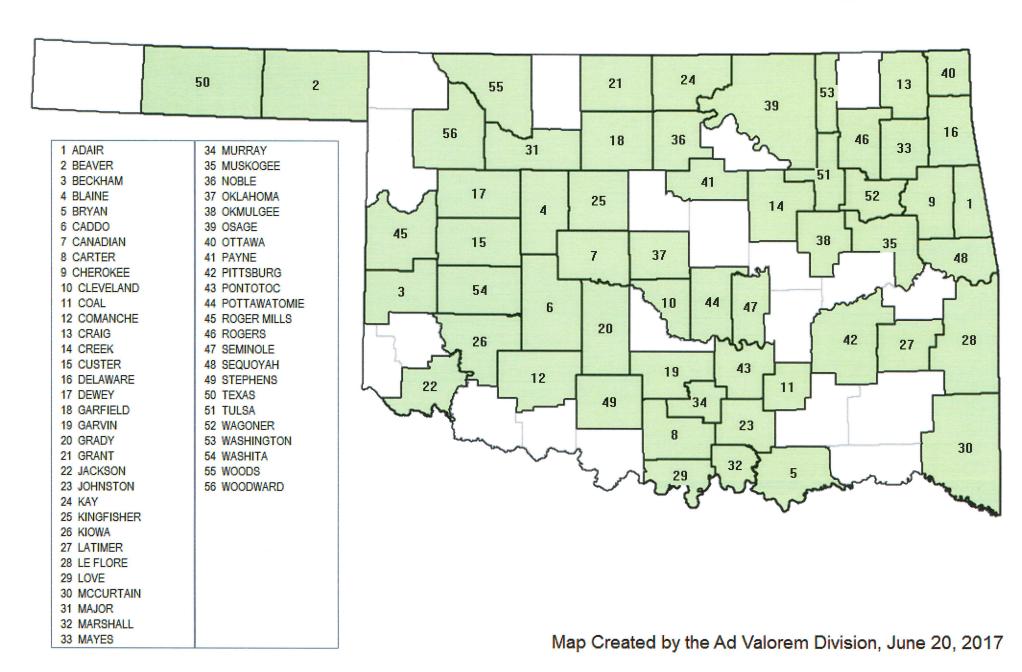


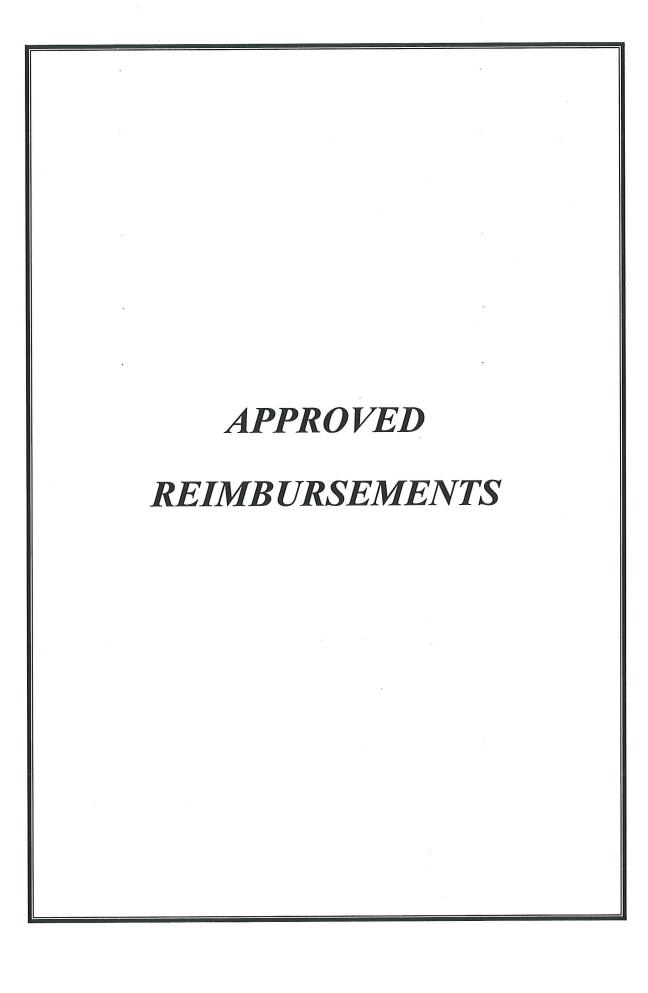
# COUNTY RANKING BY ACTUAL DISBURSEMENTS

# COUNTY RANKING BY ACUTAL PAY-OUT DISBURSEMENTS

	COUNTY	AMOUNT			COUNTY	AMOUNT
1	MAYES	24,530,126	2	29	KINGFISHER	595,599
2	TULSA	9,264,763	3	30	GRANT	475,992
3	CANADIAN	6,357,867	3	31	CLEVELAND	348,396
4	DEWEY	5,799,729	3	32	OKMULGEE	309,454
5	GARFIELD	5,500,251	3	33	BLAINE	303,816
6	KAY	5,293,155	3	34	STEPHENS	289,015
7	GRADY	5,216,130	3	35	LOVE	261,231
8	MURRAY	3,946,131	3	36	PITTSBURG	222,987
9	TEXAS	3,846,296	3	37	NOBLE	176,967
10	OKLAHOMA	3,058,066	3	38	BRYAN	144,410
11	WASHITA	2,808,595	3	39	POTTAWATOMIE	124,015
12	GARVIN	2,783,670	4	10	CREEK	109,773
13	COMANCHE	2,528,607	4	11	DELAWARE	76,654
14	ROGERS	2,149,378	4	12	WAGONER	60,940
15	CADDO	2,111,850	4	13	WASHINGTON	40,971
16	OSAGE	1,932,434	4	14	SEQUOYAH	39,982
17	BEAVER	1,908,998	4	15	CRAIG	36,026
18	MUSKOGEE	1,773,487	4	16	SEMINOLE	33,832
19	ROGER MILLS	1,700,369	4	17	CHEROKEE	26,078
20	MCCURTAIN	1,699,154	4	18	ADAIR	18,128
21	BECKHAM	1,451,182	4	19	MARSHALL	17,343
22	PAYNE	1,253,822	5	50	OTTAWA	12,701
23	CARTER	1,225,008	5	51	LEFLORE	10,684
24	CUSTER	1,150,600	5	52	JOHNSTON	10,644
25	KIOWA	1,135,289	5	53	JACKSON	9,201
26	COAL	837,320	5	54	MAJOR	7,535
27	WOODS	645,997	5	55	LATIMER	6,429
28	WOODWARD	641,741	5	56	PONTOTOC	5,737

# **COUNTIES PARTICIPATING IN TXM PROGRAM - 2017**





# FIVE-YEAR EXEMPT MANUFACTURING PROJECTED AMOUNT TO REIMBURSE TO COUNTY FOR LOSS OF REVENUE

COUNTY CLAIM FOR REIMBURSEMENT FOR LOSS OF REVENUE DUE TO EXEMPTION OF NEW OR EXPANDED MANUFACTURING FACILITIES IN 2016 TAX YEAR.

TOTAL REIMBURSEMENT FOR ADAIR COUNTY	18,128
TOTAL REIMBURSEMENT FOR BEAVER COUNTY	1,908,998
TOTAL REIMBURSEMENT FOR BECKHAM COUNTY	1,451,182
TOTAL REIMBURSEMENT FOR BLAINE COUNTY	303,816
TOTAL REIMBURSEMENT FOR BRYAN COUNTY	144,410
TOTAL REIMBURSEMENT FOR CADDO COUNTY	2,111,850
TOTAL REIMBURSEMENT FOR CANADIAN COUNTY	6,357,867
TOTAL REIMBURSEMENT FOR CARTER COUNTY	1,225,008
TOTAL REIMBURSEMENT FOR CHEROKEE COUNTY	26,078
TOTAL REIMBURSEMENT FOR CLEVELAND COUNTY	348,396
TOTAL REIMBURSEMENT FOR COAL COUNTY	837,320
TOTAL REIMBURSEMENT FOR COMANCHE COUNTY	2,528,607
TOTAL REIMBURSEMENT FOR CRAIG COUNTY	36,026
TOTAL REIMBURSEMENT FOR CREEK COUNTY	109,773
TOTAL REIMBURSEMENT FOR CUSTER COUNTY	1,150,600
TOTAL REIMBURSEMENT FOR DELAWARE COUNTY	76,654
TOTAL REIMBURSEMENT FOR DEWEY COUNTY	5,799,729
TOTAL REIMBURSEMENT FOR GARFIELD COUNTY	5,500,251
TOTAL REIMBURSEMENT FOR GARVIN COUNTY	2,783,670
TOTAL REIMBURSEMENT FOR GRADY COUNTY	5,216,130
TOTAL REIMBURSEMENT FOR GRANT COUNTY	475,992
TOTAL REIMBURSEMENT FOR JACKSON COUNTY	9,201
TOTAL REIMBURSEMENT FOR JOHNSTON COUNTY	10,644
TOTAL REIMBURSEMENT FOR KAY COUNTY	5,293,155
TOTAL REIMBURSEMENT FOR KINGFISHER COUNTY	595,599
TOTAL REIMBURSEMENT FOR KIOWA COUNTY	1,135,289
TOTAL REIMBURSEMENT FOR LATIMER COUNTY	6,429
TOTAL REIMBURSEMENT FOR LEFLORE COUNTY	10,684
TOTAL REIMBURSEMENT FOR LOVE COUNTY	261,231

TOTAL REIMBURSEMENT FOR MAJOR COUNTY	7,535
TOTAL REIMBURSEMENT FOR MARSHALL COUNTY	17,343
TOTAL REIMBURSEMENT FOR MAYES COUNTY	24,530,126
TOTAL REIMBURSEMENT FOR MCCURTAIN COUNTY	1,699,154
TOTAL REIMBURSEMENT FOR MURRAY COUNTY	3,946,131
TOTAL REIMBURSEMENT FOR MUSKOGEE COUNTY	1,773,487
TOTAL REIMBURSEMENT FOR NOBLE COUNTY	176,967
TOTAL REIMBURSEMENT FOR OKLAHOMA COUNTY	3,058,066
TOTAL REIMBURSEMENT FOR OKMULGEE COUNTY	309,454
TOTAL REIMBURSEMENT FOR OSAGE COUNTY	1,932,434
TOTAL REIMBURSEMENT FOR OTTAWA COUNTY	12,701
TOTAL REIMBURSEMENT FOR PAYNE COUNTY	1,253,822
TOTAL REIMBURSEMENT FOR PITTSBURG COUNTY	222,987
TOTAL REIMBURSEMENT FOR PONTOTOC COUNTY	5,737
TOTAL REIMBURSEMENT FOR POTTAWATOMIE COUNTY	124,015
TOTAL REIMBURSEMENT FOR ROGER MILLS COUNTY	1,700,369
TOTAL REIMBURSEMENT FOR ROGERS COUNTY	2,149,378
TOTAL REIMBURSEMENT FOR SEMINOLE COUNTY	33,832
TOTAL REIMBURSEMENT FOR SEQUOYAH COUNTY	39,982
TOTAL REIMBURSEMENT FOR STEPHENS COUNTY	289,015
TOTAL REIMBURSEMENT FOR TEXAS COUNTY	3,846,296
TOTAL REIMBURSEMENT FOR TULSA COUNTY	9,264,763
TOTAL REIMBURSEMENT FOR WAGONER COUNTY	60,940
TOTAL REIMBURSEMENT FOR WASHINGTON COUNTY	40,971
TOTAL REIMBURSEMENT FOR WASHITA COUNTY	2,808,595
TOTAL REIMBURSEMENT FOR WOODS COUNTY	645,997
TOTAL REIMBURSEMENT FOR WOODWARD COUNTY	641,741
TOTAL REQUEST FOR REIMBURSEMENT	106,324,555

# INTERPRETATION OF DATA

## INTERPRETATION OF DATA

The format used for the county summary information is presented in computer format. The exempt year designation indicated the current year of eligibility.

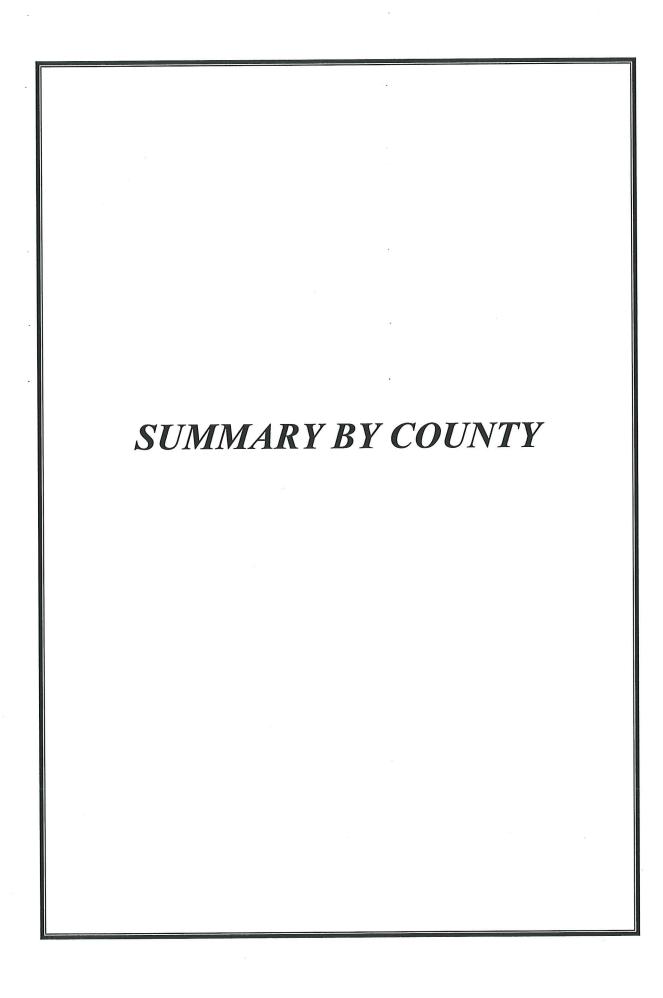
EXAMPLE:

ABC Manufacturing

XM-4

ABC Manufacturing is currently in the third year of eligibility for a specific asset group. The reimbursement is calculated for calendar year 2008 acquisitions claimed for exemption for tax year 2012. This asset group will have one year of remaining eligibility.

The amount claimed is the actual dollar amount that the county has claimed for reimbursement. These claim amounts have been audited by the Ad Valorem Division and submitted to the Oklahoma Tax Commission for approval.



ADAIR COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BALDOR ELECTRIC COMPANY	2	\$2,121
BALDOR ELECTRIC COMPANY	1	\$16,007
TOTAL TO REIMBURSE FOR COMPANY:		\$18,128
TOTAL TO REIMBURSE TO COUNTY:		\$18,128

Page 1 cntyCmpnyReimb04/ckp

BEAVER COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BALKO WIND TOTAL TO REIMBURSE FOR COMPANY:	1	\$1,908,998 \$1,908,998
TOTAL TO REIMBURSE TO COUNTY:		\$1,908,998

Page 2 cntyCmpnyReimb04/ckp

BECKHAM COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DEMPSEY RIDGE WIND PROJECT	5	\$21,198
TOTAL TO REIMBURSE FOR COMPANY:	_	\$21,198
MARKWEST BUFFALO CREEK GAS CO TOTAL TO REIMBURSE FOR COMPANY:	2	\$1,429,984 \$1,429,984
TOTAL TO REIMBURSE TO COUNTY:		\$1,451,182

Page 3 cntyCmpnyReimb04/ckp

BLAINE COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MAMMOTH PLAINS WIND	2	\$225,842
TOTAL TO REIMBURSE FOR COMPANY:	2	\$225,842
MOUNTAIN COUNTRY PET CARE	5	\$1,229
MOUNTAIN COUNTRY PET CARE	1	\$4,345
MOUNTAIN COUNTRY PET CARE	2	\$12,123
MOUNTAIN COUNTRY PET CARE	4	\$28,446
TOTAL TO REIMBURSE FOR COMPANY:		\$46,143
U S GYPSUM COMPANY	3	\$13,265
U S GYPSUM COMPANY	2	\$15,521
U S GYPSUM COMPANY	1	\$3,045
TOTAL TO REIMBURSE FOR COMPANY:		\$31,831
TOTAL TO REIMBURSE TO COUNTY:		\$303,816

cntyCmpnyReimb04/ckp

BRYAN COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DAYTON PARTS	5	\$13,938
TOTAL TO REIMBURSE FOR COMPANY:		\$13,938
DURANT DC	1	\$5,830
DURANT DC	5	\$1,713
DURANT DC	4	\$2,625
DURANT DC	2	\$3,535
TOTAL TO REIMBURSE FOR COMPANY:		\$13,703
OVERLAND MATERIALS	3	\$21,068
TOTAL TO REIMBURSE FOR COMPANY:		\$21,068
TILE SHOP OF OKLAHOMA LLC	3	\$73,657
TILE SHOP OF OKLAHOMA LLC	4	\$22,044
TOTAL TO REIMBURSE FOR COMPANY:		\$95,701
TOTAL TO REIMBURSE TO COUNTY:		\$144,410

Page 5 cntyCmpnyReimb04/ckp

CADDO COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BLUE CANYON WIND APACHE	5	\$609,299
TOTAL TO REIMBURSE FOR COMPANY:		\$609,299
BLUE CANYON WIND CARNEGIE  TOTAL TO REIMBURSE FOR COMPANY:	5	\$426,267 \$426,267
NEXTERA ENERGY	4	\$218,639
NEXTERA ENERGY	4	\$635,838
NEXTERA ENERGY	5	\$54,146
NEXTERA ENERGY	5	\$167,661
TOTAL TO REIMBURSE FOR COMPANY:		\$1,076,284
TOTAL TO REIMBURSE TO COUNTY:		\$2,111,850

Page 6 cntyCmpnyReimb04/ckp

CANADIAN COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ATC DRIVETRAIN LLC	5	\$10,202
ATC DRIVETRAIN LLC	4	\$3,883
ATC DRIVETRAIN LLC	3	\$61,510
TOTAL TO REIMBURSE FOR COMPANY:		\$75,595
CANADIAN HILLS WIND LLC - 29ER	4	\$16,317
TOTAL TO REIMBURSE FOR COMPANY:		\$16,317
CANADIAN HILLS WIND LLC - 34ER	4	\$10,485
TOTAL TO REIMBURSE FOR COMPANY:		\$10,485
CANADIAN HILLS WIND LLC - 76R	4	\$2,249,324
TOTAL TO REIMBURSE FOR COMPANY:	·	\$2,249,324
CANADIAN HILLS WIND LLC - D-31ER	4	\$5,454
TOTAL TO REIMBURSE FOR COMPANY:	·	\$5,454
CANADIAN HILLS WIND LLC - D-31R	4	\$10,749
TOTAL TO REIMBURSE FOR COMPANY:	4	\$10,749 \$10,749
TOTAL TO REINIBURGE FOR COMPANT.		\$10,749
CANADIAN HILLS WIND LLC - D-31YC	4	\$13,559
TOTAL TO REIMBURSE FOR COMPANY:		\$13,559
CANADIAN HILLS WIND LLC - D-70ER	4	\$33,730
TOTAL TO REIMBURSE FOR COMPANY:		\$33,730

cntyCmpnyReimb04/ckp

TOTAL TO REIMBURSE TO COUNTY:		\$6,357,867
TOTAL TO REIMBURSE FOR COMPANY:		\$398,949
MINCO WIND III - 161V2	4	\$398,949
TOTAL TO REINBORGET OR GOINT ANT.		Ψ209,333
TOTAL TO REIMBURSE FOR COMPANY:		\$269,535
MINCO WIND III	4	\$269,535
TOTAL TO REIMBURSE FOR COMPANY:		\$26,208
LOPEZ FOODS INC	2	\$17,363
LOPEZ FOODS INC	3	\$8,845
TOTAL TO REIMBURSE FOR COMPANY:		\$564,116
ENLINK MIDSTREAM	4A	\$65,942
ENLINK MIDSTREAM	4	\$498,174
TOTAL TO REIMBURSE FOR COMPANY:		\$1,175,130
CANADIAN VALLEY PLANT	3	\$1,175,130
TOTAL TO REIMBURSE FOR COMPANY:		\$270,013
CANADIAN HILLS WIND LLC - JI-105R	4	\$270,013
TOTAL TO REIMBURSE FOR COMPANY:		\$32,171
CANADIAN HILLS WIND LLC - I-76R	3	\$32,171
TOTAL TO REIMBURSE FOR COMPANY:		\$1,206,532
CANADIAN HILLS WIND LLC - D-70R	4	\$1,206,532

Page 8 cntyCmpnyReimb04/ckp

COMPANY NAME         YEAR OF EXEMPTION         AMOUNT TO REIMBURSE           ARBUCKLE WIND TOTAL TO REIMBURSE FOR COMPANY:         1         \$283,511           DOLGEN CORP 5         \$283,511           DOLGEN CORP 5         \$21,056           DOLGEN CORP 2         \$21,056           DOLGEN CORP 1         \$70,085           DOLGEN CORP 4         \$30,865           DOLGEN CORP 3         \$36,807           TOTAL TO REIMBURSE FOR COMPANY:         \$176,721           E J ARDMORE INC 5         \$5,730           E J ARDMORE INC 4         \$20,888           E J ARDMORE INC 3         \$13,333           E J ARDMORE INC 2         \$5,438           E J ARDMORE INC 1         \$7,776           TOTAL TO REIMBURSE FOR COMPANY:         \$53,165           FLANDERS CORPORATION 4         \$1,755           FLANDERS CORPORATION 5         \$2,313           TOTAL TO REIMBURSE FOR COMPANY:         \$4,068           ORIGIN WIND I-55         1         \$877	CARTER COUNTY		
TOTAL TO REIMBURSE FOR COMPANY:       \$283,511         DOLGEN CORP       5       \$17,908         DOLGEN CORP       2       \$21,056         DOLGEN CORP       1       \$70,085         DOLGEN CORP       4       \$30,865         DOLGEN CORP       3       \$36,807         TOTAL TO REIMBURSE FOR COMPANY:       \$176,721         E J ARDMORE INC       5       \$5,730         E J ARDMORE INC       4       \$20,888         E J ARDMORE INC       3       \$13,333         E J ARDMORE INC       2       \$5,438         E J ARDMORE INC       1       \$7,776         TOTAL TO REIMBURSE FOR COMPANY:       \$53,165         FLANDERS CORPORATION       4       \$1,755         FLANDERS CORPORATION       5       \$2,313         TOTAL TO REIMBURSE FOR COMPANY:       \$4,068	COMPANY		
TOTAL TO REIMBURSE FOR COMPANY:       \$283,511         DOLGEN CORP       5       \$17,908         DOLGEN CORP       2       \$21,056         DOLGEN CORP       1       \$70,085         DOLGEN CORP       4       \$30,865         DOLGEN CORP       3       \$36,807         TOTAL TO REIMBURSE FOR COMPANY:       \$176,721         E J ARDMORE INC       5       \$5,730         E J ARDMORE INC       4       \$20,888         E J ARDMORE INC       3       \$13,333         E J ARDMORE INC       2       \$5,438         E J ARDMORE INC       1       \$7,776         TOTAL TO REIMBURSE FOR COMPANY:       \$53,165         FLANDERS CORPORATION       4       \$1,755         FLANDERS CORPORATION       5       \$2,313         TOTAL TO REIMBURSE FOR COMPANY:       \$4,068			
DOLGEN CORP 5 \$17,908 DOLGEN CORP 2 \$21,056 DOLGEN CORP 1 \$70,085 DOLGEN CORP 1 \$70,085 DOLGEN CORP 4 \$30,865 DOLGEN CORP 3 \$36,807 TOTAL TO REIMBURSE FOR COMPANY: \$176,721  E J ARDMORE INC 5 \$5,730 E J ARDMORE INC 4 \$20,888 E J ARDMORE INC 3 \$113,333 E J ARDMORE INC 2 \$5,438 E J ARDMORE INC 1 \$7,776 TOTAL TO REIMBURSE FOR COMPANY: \$53,165  FLANDERS CORPORATION 4 \$1,755 FLANDERS CORPORATION 5 \$2,313 TOTAL TO REIMBURSE FOR COMPANY: \$4,068	ARBUCKLE WIND	1	\$283,511
DOLGEN CORP       2       \$21,056         DOLGEN CORP       1       \$70,085         DOLGEN CORP       4       \$30,865         DOLGEN CORP       3       \$36,807         TOTAL TO REIMBURSE FOR COMPANY:       \$176,721         E J ARDMORE INC       5       \$5,730         E J ARDMORE INC       4       \$20,888         E J ARDMORE INC       3       \$13,333         E J ARDMORE INC       2       \$5,438         E J ARDMORE INC       1       \$7,776         TOTAL TO REIMBURSE FOR COMPANY:       \$53,165         FLANDERS CORPORATION       4       \$1,755         FLANDERS CORPORATION       5       \$2,313         TOTAL TO REIMBURSE FOR COMPANY:       \$4,068	TOTAL TO REIMBURSE FOR COMPANY:		\$283,511
DOLGEN CORP       1       \$70,085         DOLGEN CORP       4       \$30,865         DOLGEN CORP       3       \$36,807         TOTAL TO REIMBURSE FOR COMPANY:       \$176,721         E J ARDMORE INC       5       \$5,730         E J ARDMORE INC       4       \$20,888         E J ARDMORE INC       3       \$13,333         E J ARDMORE INC       2       \$5,438         E J ARDMORE INC       1       \$7,776         TOTAL TO REIMBURSE FOR COMPANY:       \$53,165         FLANDERS CORPORATION       4       \$1,755         FLANDERS CORPORATION       5       \$2,313         TOTAL TO REIMBURSE FOR COMPANY:       \$4,068	DOLGEN CORP	5	\$17,908
DOLGEN CORP       4       \$30,865         DOLGEN CORP       3       \$36,807         TOTAL TO REIMBURSE FOR COMPANY:       \$176,721         E J ARDMORE INC       5       \$5,730         E J ARDMORE INC       4       \$20,888         E J ARDMORE INC       3       \$13,333         E J ARDMORE INC       2       \$5,438         E J ARDMORE INC       1       \$7,776         TOTAL TO REIMBURSE FOR COMPANY:       \$53,165         FLANDERS CORPORATION       4       \$1,755         FLANDERS CORPORATION       5       \$2,313         TOTAL TO REIMBURSE FOR COMPANY:       \$4,068	DOLGEN CORP	2	\$21,056
DOLGEN CORP       3       \$36,807         TOTAL TO REIMBURSE FOR COMPANY:       \$176,721         E J ARDMORE INC       5       \$5,730         E J ARDMORE INC       4       \$20,888         E J ARDMORE INC       3       \$13,333         E J ARDMORE INC       2       \$5,438         E J ARDMORE INC       1       \$7,776         TOTAL TO REIMBURSE FOR COMPANY:       \$53,165         FLANDERS CORPORATION       4       \$1,755         FLANDERS CORPORATION       5       \$2,313         TOTAL TO REIMBURSE FOR COMPANY:       \$4,068	DOLGEN CORP	1	\$70,085
TOTAL TO REIMBURSE FOR COMPANY:       \$176,721         E J ARDMORE INC       5       \$5,730         E J ARDMORE INC       4       \$20,888         E J ARDMORE INC       3       \$13,333         E J ARDMORE INC       2       \$5,438         E J ARDMORE INC       1       \$7,776         TOTAL TO REIMBURSE FOR COMPANY:       \$53,165         FLANDERS CORPORATION       4       \$1,755         FLANDERS CORPORATION       5       \$2,313         TOTAL TO REIMBURSE FOR COMPANY:       \$4,068	DOLGEN CORP	4	\$30,865
E J ARDMORE INC 5 \$5,730 E J ARDMORE INC 4 \$20,888 E J ARDMORE INC 3 \$13,333 E J ARDMORE INC 2 \$5,438 E J ARDMORE INC 1 \$7,776 TOTAL TO REIMBURSE FOR COMPANY: \$53,165  FLANDERS CORPORATION 4 \$1,755 FLANDERS CORPORATION 5 \$2,313 TOTAL TO REIMBURSE FOR COMPANY: \$4,068	DOLGEN CORP	3	\$36,807
E J ARDMORE INC 4 \$20,888 E J ARDMORE INC 3 \$13,333 E J ARDMORE INC 2 \$5,438 E J ARDMORE INC 1 \$7,776 TOTAL TO REIMBURSE FOR COMPANY: \$53,165  FLANDERS CORPORATION 4 \$1,755 FLANDERS CORPORATION 5 \$2,313 TOTAL TO REIMBURSE FOR COMPANY: \$4,068	TOTAL TO REIMBURSE FOR COMPANY:		\$176,721
E J ARDMORE INC 4 \$20,888 E J ARDMORE INC 3 \$13,333 E J ARDMORE INC 2 \$5,438 E J ARDMORE INC 1 \$7,776 TOTAL TO REIMBURSE FOR COMPANY: \$53,165  FLANDERS CORPORATION 4 \$1,755 FLANDERS CORPORATION 5 \$2,313 TOTAL TO REIMBURSE FOR COMPANY: \$4,068	E LAPDMODE INC	5	<b>\$5.730</b>
E J ARDMORE INC 3 \$13,333  E J ARDMORE INC 2 \$5,438  E J ARDMORE INC 1 \$7,776  TOTAL TO REIMBURSE FOR COMPANY: \$53,165  FLANDERS CORPORATION 4 \$1,755  FLANDERS CORPORATION 5 \$2,313  TOTAL TO REIMBURSE FOR COMPANY: \$4,068			
E J ARDMORE INC  E J ARDMORE INC  TOTAL TO REIMBURSE FOR COMPANY:  FLANDERS CORPORATION  FLANDERS CORPORATION  TOTAL TO REIMBURSE FOR COMPANY:  \$1,755  FLANDERS CORPORATION  5  \$2,313  TOTAL TO REIMBURSE FOR COMPANY:  \$4,068			
E J ARDMORE INC TOTAL TO REIMBURSE FOR COMPANY:  \$53,165  FLANDERS CORPORATION 4 \$1,755  FLANDERS CORPORATION 5 \$2,313  TOTAL TO REIMBURSE FOR COMPANY: \$4,068			
TOTAL TO REIMBURSE FOR COMPANY:  \$53,165  FLANDERS CORPORATION  \$1,755  FLANDERS CORPORATION  5  \$2,313  TOTAL TO REIMBURSE FOR COMPANY:  \$4,068			
FLANDERS CORPORATION 5 \$2,313 TOTAL TO REIMBURSE FOR COMPANY: \$4,068		·	
FLANDERS CORPORATION 5 \$2,313 TOTAL TO REIMBURSE FOR COMPANY: \$4,068			
TOTAL TO REIMBURSE FOR COMPANY: \$4,068			
		5	
ORIGIN WIND I-55 1 \$877	TOTAL TO REIMBURSE FOR COMPANY:		\$4,068
	ORIGIN WIND I-55	1	\$877
TOTAL TO REIMBURSE FOR COMPANY: \$877	TOTAL TO REIMBURSE FOR COMPANY:		\$877
ORIGIN WIND I-74 2 \$47,771	ORIGIN WIND I-74	2	\$47.771
TOTAL TO REIMBURSE FOR COMPANY: \$47,771			

cntyCmpnyReimb04/ckp

ORIGIN WIND JI-10	1	\$22,864
TOTAL TO REIMBURSE FOR COMPANY:		\$22,864
VALERO REFINING	5A	\$262,773
VALERO REFINING	5	\$373,258
TOTAL TO REIMBURSE FOR COMPANY:		\$636,031
	-	\$262,773 \$373,258

**TOTAL TO REIMBURSE TO COUNTY:** 

Page 10 cntyCmpnyReimb04/ckp

\$1,225,008

CHEROKEE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BACKWOODS FOOD MFG TOTAL TO REIMBURSE FOR COMPANY:	2	\$21,590 \$21,590
Q M I INC TOTAL TO REIMBURSE FOR COMPANY:	2	\$4,488 \$4,488
TOTAL TO REIMBURSE TO COUNTY:		\$26,078

CLEVELAND COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CAMERON INTERNATIONAL CORP	5	\$45,957
TOTAL TO REIMBURSE FOR COMPANY:		\$45,957
HITACHI COMPUTER PRODUCTS	2	\$10,784
HITACHI COMPUTER PRODUCTS	1	\$13,508
HITACHI COMPUTER PRODUCTS	5	\$249,358
HITACHI COMPUTER PRODUCTS	4	\$13,358
HITACHI COMPUTER PRODUCTS	3	\$7,534
TOTAL TO REIMBURSE FOR COMPANY:		\$294,542
POWER COSTS INC	4	\$4,810
POWER COSTS INC	2	\$3,087
TOTAL TO REIMBURSE FOR COMPANY:		\$7,897
		<b></b>
TOTAL TO REIMBURSE TO COUNTY:		\$348,396

Page 12 cntyCmpnyReimb04/ckp

COAL COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
APL ARKOMA  TOTAL TO REIMBURSE FOR COMPANY:	5	\$255,303 \$255,303
CENTRAHOMA PROCESSING  TOTAL TO REIMBURSE FOR COMPANY:	2	\$582,017 \$582,017
TOTAL TO REIMBURSE TO COUNTY:		\$837,320

Page 13 cntyCmpnyReimb04/ckp

COMANCHE COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR S FOODS COMPANY	1	\$3,363
BAR S FOODS COMPANY	2	\$27,452
TOTAL TO REIMBURSE FOR COMPANY:		\$30,815
CUSTOM PRECISION IND DBA CPI	3	\$6,684
TOTAL TO REIMBURSE FOR COMPANY:		\$6,684
GOODYEAR TIRE & RUBBER	3	\$258,441
GOODYEAR TIRE & RUBBER	1	\$649,328
GOODYEAR TIRE & RUBBER	4	\$251,519
GOODYEAR TIRE & RUBBER	5	\$1,199,173
GOODYEAR TIRE & RUBBER	2	\$79,798
TOTAL TO REIMBURSE FOR COMPANY:		\$2,438,259
REPUBLIC PAPERBOARD	1	\$52,849
TOTAL TO REIMBURSE FOR COMPANY:		\$52,849
TOTAL TO REIMBURSE TO COUNTY:		\$2,528,607

Page 14 cntyCmpnyReimb04/ckp

CRAIG COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
HYPRO INC	4	\$31,335
HYPRO INC	1	\$4,691
TOTAL TO REIMBURSE FOR COMPANY:		\$36,026
TOTAL TO REIMBURSE TO COUNTY:		\$36,026

Page 15

CREEK COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ARDAGH GLASS CO	1	\$91,772
TOTAL TO REIMBURSE FOR COMPANY:		\$91,772
PARAGON INDUSTRIES INC	5	\$8,764
TOTAL TO REIMBURSE FOR COMPANY:		\$8,764
T D WILLIAMSON	3	\$6,179
T D WILLIAMSON	4	\$3,058
TOTAL TO REIMBURSE FOR COMPANY:		\$9,237
TOTAL TO REIMBURSE TO COUNTY:		\$109,773

Page 16

CUSTER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR S FOODS COMPANY	4	\$16,226
BAR S FOODS COMPANY	3	\$3,763
BAR S FOODS COMPANY	2	\$9,773
TOTAL TO REIMBURSE FOR COMPANY:		\$29,762
ENABLE PRODUCTS  TOTAL TO REIMBURSE FOR COMPANY:	3	\$913,186 \$913,186
MARKWEST OKLAHOMA GAS	3	\$84,140
MARKWEST OKLAHOMA GAS	5	\$123,512
TOTAL TO REIMBURSE FOR COMPANY:		\$207,652
TOTAL TO REIMBURSE TO COUNTY:		\$1,150,600

DELAWARE COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
FREE RANGER LLC DBA FR PROCESSING	1	\$29,939
TOTAL TO REIMBURSE FOR COMPANY:		\$29,939
GROVE BATTERY MANUFACTURING LLC	2	\$8,990
TOTAL TO REIMBURSE FOR COMPANY:		\$8,990
MALONE'S CNC MACHINING	1	\$5,599
TOTAL TO REIMBURSE FOR COMPANY:		\$5,599
PRECISION MACHINE & MANUFACTURING	2	\$5,057
PRECISION MACHINE & MANUFACTURING	1	\$3,316
PRECISION MACHINE & MANUFACTURING	3	\$1,962
PRECISION MACHINE & MANUFACTURING	5	\$21,791
TOTAL TO REIMBURSE FOR COMPANY:		\$32,126
TOTAL TO REIMBURSE TO COUNTY:		\$76,654

Page 18 cntyCmpnyReimb04/ckp

DEWEY COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MAMMOTH PLAINS WIND	2	\$901,158
MAMMOTH PLAINS WIND	2	\$19,471
MAMMOTH PLAINS WIND	2	\$1,041,920
TOTAL TO REIMBURSE FOR COMPANY:		\$1,962,549
SEILING WIND	2	\$1,690,110
SEILING WIND	2	\$299,565
TOTAL TO REIMBURSE FOR COMPANY:		\$1,989,675
SEILING WIND II	2	\$600,109
TOTAL TO REIMBURSE FOR COMPANY:		\$600,109
TALOGA WIND	5	\$841,080
TALOGA WIND	5	\$406,316
TOTAL TO REIMBURSE FOR COMPANY:		\$1,247,396
TOTAL TO REIMBURSE TO COUNTY:		\$5,799,729

Page 19 cntyCmpnyReimb04/ckp

GARFIELD COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ADVANCE FOOD - DIST WAREHOUSE	2	\$21,121
ADVANCE FOOD - DIST WAREHOUSE	1	\$5,290
TOTAL TO REIMBURSE FOR COMPANY:		\$26,411
ADVANCE FOOD - PHILLY PLANT	1	\$14,797
ADVANCE FOOD - PHILLY PLANT	2	\$4,807
TOTAL TO REIMBURSE FOR COMPANY:		\$19,604
ADVANCE FOOD - RTE	4	\$116,975
ADVANCE FOOD - RTE	2	\$15,656
ADVANCE FOOD - RTE	1	\$13,658
ADVANCE FOOD - RTE	3	\$23,992
TOTAL TO REIMBURSE FOR COMPANY:		\$170,281
ADVANCE FOODS - 54TH	3	\$6,772
ADVANCE FOODS - 54TH	1	\$39,928
ADVANCE FOODS - 54TH	4	\$11,692
ADVANCE FOODS - 54TH	5	\$19,047
ADVANCE FOODS - 54TH	2	\$9,098
TOTAL TO REIMBURSE FOR COMPANY:		\$86,537
BRECKINRIDGE WIND B-47	1	\$140,513
TOTAL TO REIMBURSE FOR COMPANY:		\$140,513
BRECKINRIDGE WIND R-47	1	\$1,964,779
TOTAL TO REIMBURSE FOR COMPANY:		\$1,964,779

Page 20 cntyCmpnyReimb04/ckp

BRECKINRIDGE WIND R-56	1	\$8,756
TOTAL TO REIMBURSE FOR COMPANY:		\$8,756
CHISHOLM VIEW WIND G-90	4	\$2,495,468
TOTAL TO REIMBURSE FOR COMPANY:		\$2,495,468
CHISHOLM VIEW WIND NO-2	4	\$21,826
TOTAL TO REIMBURSE FOR COMPANY:		\$21,826
CHISHOLM VIEW WIND R-18	4	\$566,076
TOTAL TO REIMBURSE FOR COMPANY:		\$566,076
TOTAL TO REIMBURSE TO COUNTY:		\$5,500,251

Page 21 cntyCmpnyReimb04/ckp

GARVIN COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CURWOOD INC	1	\$87,171
TOTAL TO REIMBURSE FOR COMPANY:		\$87,171
TESSENDERLO KERLEY	4	\$205,640
TESSENDERLO KERLEY	1	\$4,881
TESSENDERLO KERLEY	3	\$20,386
TOTAL TO REIMBURSE FOR COMPANY:		\$230,907
WYNNEWOOD REFINING CO	5	\$39,747
WYNNEWOOD REFINING CO	1	\$318,376
WYNNEWOOD REFINING CO	4	\$505,735
WYNNEWOOD REFINING CO	3	\$295,080
WYNNEWOOD REFINING CO	2	\$1,306,654
TOTAL TO REIMBURSE FOR COMPANY:		\$2,465,592
TOTAL TO REIMBURSE TO COUNTY:		\$2,783,670

Page 22 cntyCmpnyReimb04/ckp

GRADY COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ENABLE PRODUCTS	1	\$1,646,010
ENABLE PRODUCTS	2	\$1,477,937
TOTAL TO REIMBURSE FOR COMPANY:		\$3,123,947
NEXTERA MINCO WIND II	5	\$838,173
TOTAL TO REIMBURSE FOR COMPANY:		\$838,173
NEXTERA MINCO WIND III	4	\$76,559
TOTAL TO REIMBURSE FOR COMPANY:		\$76,559
WOODFORD EXPRESS	1	\$1,177,451
TOTAL TO REIMBURSE FOR COMPANY:		\$1,177,451
TOTAL TO REIMBURSE TO COUNTY:		\$5,216,130

Page 23 cntyCmpnyReimb04/ckp

GRANT COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CHISHOLM VIEW WIND TOTAL TO REIMBURSE FOR COMPANY:	4	\$475,992 \$475,992
TOTAL TO REIMBURSE TO COUNTY:		\$475,992

Page 24 cntyCmpnyReimb04/ckp

JACKSON COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR S FOODS COMPANY	3	\$2,171
BAR S FOODS COMPANY	4	\$4,134
BAR S FOODS COMPANY	5	\$2,896
TOTAL TO REIMBURSE FOR COMPANY	:	\$9,201
TOTAL TO REIMBURSE TO COUNTY:		\$9,201

Page 25 cntyCmpnyReimb04/ckp

JOHNSTON COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
OVERLAND MATERIALS  TOTAL TO REIMBURSE FOR COMPANY:	1	\$10,644 \$10,644
TOTAL TO REIMBURSE TO COUNTY:		\$10,644

Page 26 cntyCmpnyReimb04/ckp

KAY COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BLACKWELL WIND LLC	4	\$1,012,586
TOTAL TO REIMBURSE FOR COMPANY:		\$1,012,586
DORADA FOODS LLC	05	\$199,611
DORADA FOODS LLC	1	\$599,295
DORADA FOODS LLC	2	\$7,389
TOTAL TO REIMBURSE FOR COMPANY:		\$806,295
HARRISON GYPSUM	2	\$14,387
TOTAL TO REIMBURSE FOR COMPANY:		\$14,387
KAY WIND (BRAMAN) 125-BN	1	\$428,319
TOTAL TO REIMBURSE FOR COMPANY:		\$428,319
KAY WIND (DILLWORTH/PECK)	1	\$2,248,468
TOTAL TO REIMBURSE FOR COMPANY:		\$2,248,468
KAY WIND 125-BB	1	\$766,646
TOTAL TO REIMBURSE FOR COMPANY:		\$766,646
QUARTER TURN RESOURCES	1	\$16,454
TOTAL TO REIMBURSE FOR COMPANY:		\$16,454
TOTAL TO REIMBURSE TO COUNTY:		\$5,293,155

KINGFISHER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
TOM STACK LLC TOTAL TO REIMBURSE FOR COMPANY:	1	\$595,599 \$595,599
TOTAL TO REIMBURSE TO COUNTY:		\$595,599

Page 28 cntyCmpnyReimb04/ckp

KIOWA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
LITTLE ELK WIND	1	\$7,252
LITTLE ELK WIND	1	\$13,038
TOTAL TO REIMBURSE FOR COMPANY:		\$20,290
ROCKY RIDGE WIND	4	\$872,709
ROCKY RIDGE WIND	4	\$242,290
TOTAL TO REIMBURSE FOR COMPANY:		\$1,114,999
TOTAL TO REIMBURSE TO COUNTY:		\$1,135,289

Page 29 cntyCmpnyReimb04/ckp

LATIMER COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
FRANKLIN ELECTRIC  TOTAL TO REIMBURSE FOR COMPANY:	5	\$6,429 \$6,429
TOTAL TO REIMBURSE TO COUNTY:		\$6,429

Page 30 cntyCmpnyReimb04/ckp

LEFLORE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
RCF3 IM4 LLC TOTAL TO REIMBURSE FOR COMPANY:	1	\$10,684 \$10,684
TOTAL TO REIMBURSE TO COUNTY:		\$10,684

Page 31 cntyCmpnyReimb04/ckp

LOVE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DOLLAR TREE DISTRIBUTION INC	3	\$245,565
DOLLAR TREE DISTRIBUTION INC	2	\$2,801
DOLLAR TREE DISTRIBUTION INC	1	\$2,763
DOLLAR TREE DISTRIBUTION INC	4	\$10,102
TOTAL TO REIMBURSE FOR COMPANY:		\$261,231
TOTAL TO REIMBURSE TO COUNTY:		\$261,231

Page 32 cntyCmpnyReimb04/ckp

MAJOR COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
HARRISON GYPSUM  TOTAL TO REIMBURSE FOR COMPANY:	5	\$7,535 \$7,535
TOTAL TO REIMBURSE TO COUNTY:		\$7,535

Page 33 cntyCmpnyReimb04/ckp

MARSHALL COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MID AMERICAN STEEL & WIRE TOTAL TO REIMBURSE FOR COMPANY:	5	\$17,343 \$17,343
TOTAL TO REIMBURSE TO COUNTY:		\$17,343

Page 34 cntyCmpnyReimb04/ckp

MAYES COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AMERICAN CASTINGS LLC	5	\$1,416
AMERICAN CASTINGS LLC	3	\$7,082
TOTAL TO REIMBURSE FOR COMPANY:		\$8,498
BERRY PLASTICS CORPORATION	1	\$25,494
TOTAL TO REIMBURSE FOR COMPANY:		\$25,494
GOOGLE INC - MYALL LLC	2	\$6,019,574
GOOGLE INC - MYALL LLC	3	\$2,370,040
GOOGLE INC - MYALL LLC	1	\$14,206,074
GOOGLE INC - MYALL LLC	5	\$976,431
GOOGLE INC - MYALL LLC	4	\$283,074
TOTAL TO REIMBURSE FOR COMPANY:		\$23,855,193
INTERPLASTIC CORPORATION	2	\$30,797
TOTAL TO REIMBURSE FOR COMPANY:		\$30,797
ORCHIDS PAPER PRODUCTS COMPANY	2	\$206,343
ORCHIDS PAPER PRODUCTS COMPANY	1	\$72,830
ORCHIDS PAPER PRODUCTS COMPANY	5	\$28,104
ORCHIDS PAPER PRODUCTS COMPANY	3	\$40,415
TOTAL TO REIMBURSE FOR COMPANY:		\$347,692

Page 35 cntyCmpnyReimb04/ckp

5	\$38,433
3	\$110,437
4	\$22,739
2	\$29,769
1	\$45,226
	\$246,604
1	\$2,079
5	\$5,195
2	\$3,475
4	\$1,298
	\$12,047
1	\$3,801
	\$3,801
	3 4 2 1

TOTAL TO REIMBURSE TO COUNTY: \$24,530,126

MCCURTAIN COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
INTERNATIONAL PAPER COMPANY	3	\$183,200
INTERNATIONAL PAPER COMPANY	2	\$211,869
INTERNATIONAL PAPER COMPANY	1	\$1,030,148
INTERNATIONAL PAPER COMPANY	4	\$117,037
INTERNATIONAL PAPER COMPANY	5	\$110,184
TOTAL TO REIMBURSE FOR COMPANY:		\$1,652,438
TYSON FOODS INC	5	\$6,385
TYSON FOODS INC	3	\$40,331
TOTAL TO REIMBURSE FOR COMPANY:		\$46,716
TOTAL TO REIMBURSE TO COUNTY:		\$1,699,154

Page 37 cntyCmpnyReimb04/ckp

MURRAY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ARBUCKLE WIND TOTAL TO REIMBURSE FOR COMPANY:	1	\$1,437,119 \$1,437,119
KEMPER VALVE & FITTINGS CORP TOTAL TO REIMBURSE FOR COMPANY:	5	\$12,618 \$12,618
ORIGIN WIND 10-B TOTAL TO REIMBURSE FOR COMPANY:	2	\$2,492,144 \$2,492,144
ORIGIN WIND JI-72 TOTAL TO REIMBURSE FOR COMPANY:	1	\$4,250 \$4,250
TOTAL TO REIMBURSE TO COUNTY:		\$3,946,131

Page 38 cntyCmpnyReimb04/ckp

MUSKOGEE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ACME ENGINEERING & MFG	2	\$7,699
ACME ENGINEERING & MFG	1	\$12,763
TOTAL TO REIMBURSE FOR COMPANY:		\$20,462
DAL ITALIA	0	<b>007.004</b>
DAL-ITALIA	2	\$27,294
DAL-ITALIA	1	\$19,692
DAL-ITALIA	3	\$63,567
TOTAL TO REIMBURSE FOR COMPANY:		\$110,553
GEORGIA PACIFIC CONSUMER PRODUCTS	5	\$75,853
GEORGIA PACIFIC CONSUMER PRODUCTS	2	\$316,734
GEORGIA PACIFIC CONSUMER PRODUCTS	4	\$207,813
GEORGIA PACIFIC CONSUMER PRODUCTS	1	\$551,889
GEORGIA PACIFIC CONSUMER PRODUCTS	3	\$113,217
TOTAL TO REIMBURSE FOR COMPANY:		\$1,265,506
OWENS BROCKWAY GLASS CONTAINER	2	\$169,148
OWENS BROCKWAY GLASS CONTAINER	_ 1	\$207,818
TOTAL TO REIMBURSE FOR COMPANY:	·	\$376,966
TOTAL TO REIMBURSE TO COUNTY:		\$1,773,487

Page 39 cntyCmpnyReimb04/ckp

NOBLE COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CHARLES MACHINE WORKS	2	\$36,839
CHARLES MACHINE WORKS	3	\$28,810
CHARLES MACHINE WORKS	5	\$17,638
CHARLES MACHINE WORKS	4	\$42,098
CHARLES MACHINE WORKS	1	\$51,582
TOTAL TO REIMBURSE FOR COMPANY:		\$176,967
TOTAL TO REIMBURSE TO COUNTY:		\$176,967

Page 40 cntyCmpnyReimb04/ckp

OKLAHOMA COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ALLERGY LABORATORIES INC	5	\$10,751
TOTAL TO REIMBURSE FOR COMPANY:		\$10,751
ALLIANCE STEEL INC	5	\$16,008
TOTAL TO REIMBURSE FOR COMPANY:		\$16,008
ATC DRIVETRAIN LLC	3	\$14,192
TOTAL TO REIMBURSE FOR COMPANY:	-	\$14,192
BALON CORPORATION	5	\$151,344
BALON CORPORATION	3	\$195,205
BALON CORPORATION	3	\$44,300
BALON CORPORATION	4	\$48,030
BALON CORPORATION	1	\$30,884
TOTAL TO REIMBURSE FOR COMPANY:		\$469,763
BATLINER PAPER STOCK COMPANY	3	\$70,698
BATLINER PAPER STOCK COMPANY	4	\$12,188
TOTAL TO REIMBURSE FOR COMPANY:		\$82,886
BOARDMAN INC	3	\$12,138
TOTAL TO REIMBURSE FOR COMPANY:		\$12,138
CAMERON INTERNATIONAL - SE 29TH	5	\$53,590
TOTAL TO REIMBURSE FOR COMPANY:		\$53,590

CAMERON INTERNATIONAL - SW 29TH TOTAL TO REIMBURSE FOR COMPANY:	5	\$15,696 \$15,696
CELL U TISSUE CORP	3	\$182,814
CELL U TISSUE CORP	2	\$53,587
TOTAL TO REIMBURSE FOR COMPANY:		\$236,401
CENTEK INC	4	\$50,848
TOTAL TO REIMBURSE FOR COMPANY:		\$50,848
CYTOVANCE BIOLOGICS INC	4	\$3,849
CYTOVANCE BIOLOGICS INC	2	\$27,608
CYTOVANCE BIOLOGICS INC	1	\$109,140
CYTOVANCE BIOLOGICS INC	5	\$14,100
CYTOVANCE BIOLOGICS INC	3	\$20,339
TOTAL TO REIMBURSE FOR COMPANY:		\$175,036
EQUIPMENT TECHNOLOGY	4	\$34,524
TOTAL TO REIMBURSE FOR COMPANY:		\$34,524
GE OIL & GAS COMPRESSION	3	\$12,692
TOTAL TO REIMBURSE FOR COMPANY:		\$12,692
GE OIL & GAS ESP INC	5	\$13,991
TOTAL TO REIMBURSE FOR COMPANY:		\$13,991
HERBERT MALARKEY ROOFING	5	\$143,139
HERBERT MALARKEY ROOFING	4	\$219,810
HERBERT MALARKEY ROOFING	3	\$39,314
TOTAL TO REIMBURSE FOR COMPANY:		\$402,263

Page 42 cntyCmpnyReimb04/ckp

KIMRAY INC	4	\$21,395
KIMRAY INC	5	\$13,536
KIMRAY INC	3	\$12,494
TOTAL TO REIMBURSE FOR COMPANY:		\$47,425
KING COMMAND FOODS	5	\$91,169
TOTAL TO REIMBURSE FOR COMPANY:		\$91,169
M D BUILDING PRODUCTS INC	2	\$5,312
M D BUILDING PRODUCTS INC	1	\$7,546
TOTAL TO REIMBURSE FOR COMPANY:		\$12,858
MATHIS BROTHERS DIST. CENTER	1	\$346,004
TOTAL TO REIMBURSE FOR COMPANY:		\$346,004
MDV SPARTAN NASH	5	\$47,053
TOTAL TO REIMBURSE FOR COMPANY:		\$47,053
MDV SPARTAN NASH - 59TH	5	\$135,825
TOTAL TO REIMBURSE FOR COMPANY:		\$135,825
NESTLE PURINA PET CARE COMPANY	4	\$170,905
NESTLE PURINA PET CARE COMPANY	2	\$164,634
NESTLE PURINA PET CARE COMPANY	5	\$130,014
NESTLE PURINA PET CARE COMPANY	3	\$94,749
NESTLE PURINA PET CARE COMPANY	1	\$149,011
TOTAL TO REIMBURSE FOR COMPANY:		\$709,313

Page 43 cntyCmpnyReimb04/ckp

QUAD GRAPHICS INC	1	\$26,350
QUAD GRAPHICS INC	2	\$24,868
QUAD GRAPHICS INC	4	\$12,520
QUAD GRAPHICS INC	5	\$3,902
TOTAL TO REIMBURSE FOR COMPANY:		\$67,640

TOTAL TO REIMBURSE TO COUNTY:

cntyCmpnyReimb04/ckp

\$3,058,066

OKMULGEE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ANCHOR GLASS	1	\$179,927
TOTAL TO REIMBURSE FOR COMPANY:	·	\$179,927
		240.40
C P KELCO US	4	\$19,127
C P KELCO US	1	\$8,290
C P KELCO US	3	\$60,806
C P KELCO US	5	\$6,231
C P KELCO US	2	\$35,073
TOTAL TO REIMBURSE FOR COMPANY:		\$129,527
TOTAL TO REIMBURSE TO COUNTY:		\$309,454

OSAGE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
OSAGE WIND	1	\$1,319,561
OSAGE WIND	1	\$606,434
TOTAL TO REIMBURSE FOR COMPANY:		\$1,925,995
WESTERMAN INC	2	\$559
WESTERMAN INC	1	\$5,880
TOTAL TO REIMBURSE FOR COMPANY:		\$6,439
TOTAL TO REIMBURSE TO COUNTY:		\$1,932,434

Page 46 cntyCmpnyReimb04/ckp

OTTAWA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
HOPKINS MFG. TOTAL TO REIMBURSE FOR COMPANY:	5	\$12,701 \$12,701
TOTAL TO REIMBURSE TO COUNTY:		<b>\$12,701</b>

Page 47 cntyCmpnyReimb04/ckp

PAYNE COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ASCO AFROSRACE USA LLC	1	<b>\$94.706</b>
ASCO AFROSPACE USA LLC	•	\$84,726
ASCO AEROSPACE USA LLC	3	\$198,726
ASCO AEROSPACE USA LLC	2	\$470,452
TOTAL TO REIMBURSE FOR COMPANY:		\$753,904
TOMPC LLC	1	\$499,918
TOTAL TO REIMBURSE FOR COMPANY:	·	\$499,918
TOTAL TO REIMBURSE TO COUNTY:		\$1,253,822

Page 48 cntyCmpnyReimb04/ckp

PITTSBURG COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
PLIANT CORPORATION	3	\$115,110
PLIANT CORPORATION	4	\$16,850
PLIANT CORPORATION	1	\$91,027
TOTAL TO REIMBURSE FOR COMPANY:		\$222,987
TOTAL TO REIMBURSE TO COUNTY:		\$222,987

Page 49 cntyCmpnyReimb04/ckp

PONTOTOC COUNTY  COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SOLO CUP OPERATING CORP	1	\$3,390
SOLO CUP OPERATING CORP	2	\$2,347
TOTAL TO REIMBURSE FOR COMPANY:		\$5,737
TOTAL TO REIMBURSE TO COUNTY:		\$5,737

Page 50 cntyCmpnyReimb04/ckp

POTTAWATOMIE COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
GEORG FISCHER CENTRAL PLASTICS LLC	1	\$42,575
GEORG FISCHER CENTRAL PLASTICS LLC	5	\$7,226
GEORG FISCHER CENTRAL PLASTICS LLC	3	\$38,765
GEORG FISCHER CENTRAL PLASTICS LLC	4	\$16,254
GEORG FISCHER CENTRAL PLASTICS LLC	2	\$19,195
TOTAL TO REIMBURSE FOR COMPANY:		\$124,015
TOTAL TO REIMBURSE TO COUNTY:		\$124,015

cntyCmpnyReimb04/ckp

ROGER MILLS COUNTY COMPANY	YEAR OF	AMOUNT TO
NAME	EXEMPTION	REIMBURSE
DEMPSEY RIDGE WIND (I-6)	5	\$1,160,922
TOTAL TO REIMBURSE FOR COMPANY:		\$1,160,922
DEMPSEY RIDGE WIND I-15	5	\$37,658
TOTAL TO REIMBURSE FOR COMPANY:		\$37,658
		<b>4</b> 01,000
DEMPSEY RIDGE WIND I-7	5	\$501,789
TOTAL TO REIMBURSE FOR COMPANY:		\$501,789
TOTAL TO REIMBURSE TO COUNTY:		\$1,700,369

Page 52 cntyCmpnyReimb04/ckp

ROGERS COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AXH AIR COOLERS LLC	5	\$12,052
TOTAL TO REIMBURSE FOR COMPANY:		\$12,052
AXH AIR COOLERS LLC - V	5	\$1,372
TOTAL TO REIMBURSE FOR COMPANY:		\$1,372
	_	
CENTILIFT HUGHES - PUMP	3	\$49,031
CENTILIFT HUGHES - PUMP	4	\$49,802
TOTAL TO REIMBURSE FOR COMPANY:		\$98,833
COVERIS FLEXIBLES US LLC	3	\$3,045
COVERIS FLEXIBLES US LLC	2	\$81,603
COVERIS FLEXIBLES US LLC	5	\$3,438
TOTAL TO REIMBURSE FOR COMPANY:	v	\$88,086
		ψου,σου
KELVION FKA G E A RAINEY	2	\$5,102
TOTAL TO REIMBURSE FOR COMPANY:		\$5,102
PARFAB INDUSTRIES	5	\$1,572
PARFAB INDUSTRIES	2	\$2,415
TOTAL TO REIMBURSE FOR COMPANY:		\$3,987
PELCO STRUCTURAL LLC	4	\$6,613
TOTAL TO REIMBURSE FOR COMPANY:		\$6,613

Page 53 cntyCmpnyReimb04/ckp

TERRA NITROGEN LP	2	\$26,407
TERRA NITROGEN LP	3	\$853,344
TERRA NITROGEN LP	1	\$766,707
TOTAL TO REIMBURSE FOR COMPANY:		\$1,646,458
TRINITY TANKCAR	5	\$54,311
TOTAL TO REIMBURSE FOR COMPANY:		\$54,311
TRISTAR GLASS INC	2	\$10,675
TRISTAR GLASS INC	3	\$5,851
TRISTAR GLASS INC	4	\$39,190
TRISTAR GLASS INC	1	\$5,424
TOTAL TO REIMBURSE FOR COMPANY:		\$61,140
VALMONT INDUSTRIES	2	\$8,410
VALMONT INDUSTRIES	3	\$155,063
TOTAL TO REIMBURSE FOR COMPANY:		\$163,473
WELLMAN DRODUCTS LLC	5	<b>\$7.054</b>
WELLMAN PRODUCTS LLC	5	\$7,951
TOTAL TO REIMBURSE FOR COMPANY:		\$7,951
TOTAL TO REIMBURSE TO COUNTY:		\$2,149,378

Page 54 cntyCmpnyReimb04/ckp

SEMINOLE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ENVIRO SYSTEMS	5	\$1,349
ENVIRO SYSTEMS	1	\$3,479
ENVIRO SYSTEMS	3	\$17,431
TOTAL TO REIMBURSE FOR COMPANY:		\$22,259
SIGMA PROCESSED MEATS	3	\$5,444
SIGMA PROCESSED MEATS	4	\$6,129
TOTAL TO REIMBURSE FOR COMPANY:		\$11,573
TOTAL TO REIMBURSE TO COUNTY:		\$33,832

Page 55 cntyCmpnyReimb04/ckp

SEQUOYAH COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
O K FOODS INC	1	\$3,275
TOTAL TO REIMBURSE FOR COMPANY:		\$3,275
SLW AUTOMOTIVE INC	4	\$3,231
SLW AUTOMOTIVE INC	2	\$5,648
SLW AUTOMOTIVE INC	1	\$8,652
SLW AUTOMOTIVE INC	3	\$17,569
SLW AUTOMOTIVE INC	5	\$1,607
TOTAL TO REIMBURSE FOR COMPANY:		\$36,707
TOTAL TO REIMBURSE TO COUNTY:		\$39,982

Page 56 cntyCmpnyReimb04/ckp

STEPHENS COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
FAMILY DOLLAR SERVICES	1	\$6,933
FAMILY DOLLAR SERVICES	5	\$1,017
FAMILY DOLLAR SERVICES	4	\$4,595
FAMILY DOLLAR SERVICES	2	\$7,922
FAMILY DOLLAR SERVICES	3	\$1,916
TOTAL TO REIMBURSE FOR COMPANY:		\$22,383
RIGHTWAY MFG SOLUTIONS	4	\$4,866
RIGHTWAY MFG SOLUTIONS	3	\$5,127
RIGHTWAY MFG SOLUTIONS	1	\$2,394
RIGHTWAY MFG SOLUTIONS	2	\$6,933
RIGHTWAY MFG SOLUTIONS	5	\$7,737
TOTAL TO REIMBURSE FOR COMPANY:		\$27,057
VELMA GAS PROCESSING	4	\$239,575
TOTAL TO REIMBURSE FOR COMPANY:		\$239,575
TOTAL TO REIMBURSE TO COUNTY:		\$289,015

Page 57 cntyCmpnyReimb04/ckp

TEXAS COUNTY  COMPANY  NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
GOODWELL WIND I-60	1	\$1,437,851
TOTAL TO REIMBURSE FOR COMPANY:		\$1,437,851
GOODWELL WIND I-61	1	\$410,384
TOTAL TO REIMBURSE FOR COMPANY:		\$410,384
GOODWELL WIND I-8	1	\$443,310
TOTAL TO REIMBURSE FOR COMPANY:	·	\$443,310
KODE NOVUS I & II LLC	4	\$497,938
TOTAL TO REIMBURSE FOR COMPANY:		\$497,938
KODE NOVUS I LLC	4	\$929,642
TOTAL TO REIMBURSE FOR COMPANY:		\$929,642
SEABOARD FOODS - PLANT	1	\$11,980
SEABOARD FOODS - PLANT	2	\$4,351
SEABOARD FOODS - PLANT	3	\$32,880
TOTAL TO REIMBURSE FOR COMPANY:		\$49,211
SEABOARD FOODS - BIO	2	\$20,863
TOTAL TO REIMBURSE FOR COMPANY:		\$20,863

Page 58 cntyCmpnyReimb04/ckp

SEABOARD FOODS - LIVE	2	\$1,813
SEABOARD FOODS - LIVE	4	\$138
TOTAL TO REIMBURSE FOR COMPANY:		\$1,951
SEABOARD FOODS - PLANT	5	\$6,156
SEABOARD FOODS - PLANT	4	\$10,680
TOTAL TO REIMBURSE FOR COMPANY:		\$16,836
SPF NORTH AMERICA INC	4	\$34,279
SPF NORTH AMERICA INC	3	\$4,031
TOTAL TO REIMBURSE FOR COMPANY:		\$38,310

TOTAL TO REIMBURSE TO COUNTY: \$3,846,296

Page 59 cntyCmpnyReimb04/ckp

TULSA COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
A G EQUIPMENT CO	4	\$51,858
TOTAL TO REIMBURSE FOR COMPANY:		\$51,858
AAON INC	1	\$172,040
AAON INC	4	\$83,621
AAON INC	2	\$24,190
AAON INC	5	\$208,348
AAON INC	3	\$16,881
TOTAL TO REIMBURSE FOR COMPANY:	Ü	\$505,080
ACCUPUS AFROSRACE CORR	4	<b>\$52.505</b>
ACCURUS AEROSPACE CORP  TOTAL TO REIMBURSE FOR COMPANY:	1	\$53,595 \$53,595
AMERISTAR PERIMETER SECURITY USA	5	\$19,946
AMERISTAR PERIMETER SECURITY USA	2	\$13,510
AMERISTAR PERIMETER SECURITY USA	1	\$78,593
TOTAL TO REIMBURSE FOR COMPANY:		\$112,049
AMERON INTERNATIONAL CORP	3	\$10,376
AMERON INTERNATIONAL CORP	2	\$10,767
AMERON INTERNATIONAL CORP	4	\$303,915
TOTAL TO REIMBURSE FOR COMPANY:		\$325,058
AMERON INTERNATIONAL CORP-YUKON	4	\$7,434
TOTAL TO REIMBURSE FOR COMPANY:	•	\$7,434 \$7,434
		. ,

Page 60 cntyCmpnyReimb04/ckp

ARROW ENGINE COMPANY	5	\$11,434
TOTAL TO REIMBURSE FOR COMPANY:		\$11,434
BAKER HUGHES OILFIELD OPERATIONS	3	\$14,039
BAKER HUGHES OILFIELD OPERATIONS	4	\$15,784
TOTAL TO REIMBURSE FOR COMPANY:	·	\$29,823
BAKER PETROLITE CORP	5	\$4,732
TOTAL TO REIMBURSE FOR COMPANY:		\$4,732
BIG ELK ENERGY SYSTEMS LLC	1	\$55,568
TOTAL TO REIMBURSE FOR COMPANY:		\$55,568
DIZ IET INTERNATIONAL	-	<b>\$7.050</b>
BIZJET INTERNATIONAL	5	\$7,353
TOTAL TO REIMBURSE FOR COMPANY:		\$7,353
CENTRILIFT DIV OF BAKER HUGHES	4	\$8,469
CENTRILIFT DIV OF BAKER HUGHES	3	\$5,431
TOTAL TO REIMBURSE FOR COMPANY:		\$13,900
	_	<b>40 70</b> 5
CHART COOLER SERVICE COMPANY INC	5	\$2,735
TOTAL TO REIMBURSE FOR COMPANY:		\$2,735
CLEAR EDGE FILTRATION INC	3	\$75,669
TOTAL TO REIMBURSE FOR COMPANY:		\$75,669
D & L MANUFACTURING INC	5	\$7,340
D & L MANUFACTURING INC	4	\$30,817
D & L MANUFACTURING INC	3	\$7,201
TOTAL TO REIMBURSE FOR COMPANY:		\$45,358

Page 61 cntyCmpnyReimb04/ckp

FLIGHT SAFETY INTERNATIONAL INC	5	\$352,984
FLIGHT SAFETY INTERNATIONAL INC	4	\$7,042
TOTAL TO REIMBURSE FOR COMPANY:		\$360,026
H P ENTERPRISE SERVICES LLC	2	\$89,635
H P ENTERPRISE SERVICES LLC	1	\$200,080
TOTAL TO REIMBURSE FOR COMPANY:		\$289,715
HOLLY FRONTIER REFINING - EAST	5	\$501,480
HOLLY FRONTIER REFINING - EAST	2	\$138,643
HOLLY FRONTIER REFINING - EAST	1	\$756,483
HOLLY FRONTIER REFINING - EAST	1	\$868,889
HOLLY FRONTIER REFINING - EAST	1	\$164,982
TOTAL TO REIMBURSE FOR COMPANY:		\$2,430,477
HOLLY FRONTIER REFINING - WEST	5	\$307,820
HOLLY FRONTIER REFINING - WEST	1	\$661,187
HOLLY FRONTIER REFINING - WEST	1	\$508,005
HOLLY FRONTIER REFINING - WEST	1	\$249,993
HOLLY FRONTIER REFINING - WEST	2	\$299,658
TOTAL TO REIMBURSE FOR COMPANY:		\$2,026,663
KIMBERLY CLARK CORPORATION	5	\$98,969
KIMBERLY CLARK CORPORATION	4	\$206,334
KIMBERLY CLARK CORPORATION	3	\$280,329
KIMBERLY CLARK CORPORATION	2	\$255,961
KIMBERLY CLARK CORPORATION	1	\$277,160
TOTAL TO REIMBURSE FOR COMPANY:		\$1,118,753

Page 62 cntyCmpnyReimb04/ckp

LUFTHANSA TECHNIK COMPONENT SERV	3	\$3,342
LUFTHANSA TECHNIK COMPONENT SERV	2	\$15,292
LUFTHANSA TECHNIK COMPONENT SERV	4	\$10,841
LUFTHANSA TECHNIK COMPONENT SERV	1	\$4,687
TOTAL TO REIMBURSE FOR COMPANY:		\$34,162
MATHIS BROTHERS TULSA LLC	3	\$85,463
TOTAL TO REIMBURSE FOR COMPANY:		\$85,463
MCKISSICK PRODUCTS COMPANY	4	\$30,383
MCKISSICK PRODUCTS COMPANY	5	\$7,559
TOTAL TO REIMBURSE FOR COMPANY:		\$37,942
METALS USA PLATES & SHAPES	5	\$10,440
TOTAL TO REIMBURSE FOR COMPANY:		\$10,440
NATIONAL STEAK PROCESSORS INC	4	\$4,472
NATIONAL STEAK PROCESSORS INC	3	\$9,561
NATIONAL STEAK PROCESSORS INC	1	\$5,895
TOTAL TO REIMBURSE FOR COMPANY:		\$19,928
NORDAM GROUP - NIS	1	\$16,366
NORDAM GROUP - NIS	2	\$127,585
NORDAM GROUP - NIS	5	\$7,556
NORDAM GROUP - NIS	3	\$17,814
NORDAM GROUP - NIS	4	\$19,806
TOTAL TO REIMBURSE FOR COMPANY:		\$189,127

Page 63 cntyCmpnyReimb04/ckp

NORDAM GROUP - NRD	1	\$21,831
NORDAM GROUP - NRD	5	\$5,810
NORDAM GROUP - NRD	2	\$15,904
NORDAM GROUP - NRD	3	\$16,608
NORDAM GROUP - NRD	4	\$12,193
TOTAL TO REIMBURSE FOR COMPANY:		\$72,346
NORDAM GROUP - NTD	5	\$4,151
NORDAM GROUP - NTD	1	\$4,416
NORDAM GROUP - NTD	3	\$13,241
NORDAM GROUP - NTD	2	\$7,963
NORDAM GROUP - NTD	4	\$7,700
TOTAL TO REIMBURSE FOR COMPANY:		\$37,471
NORDAM GROUP - NTR	3	\$42,670
NORDAM GROUP - NTR	5	\$13,940
NORDAM GROUP - NTR	1	\$18,961
NORDAM GROUP - NTR	4	\$20,755
NORDAM GROUP - NTR	2	\$46,410
TOTAL TO REIMBURSE FOR COMPANY:		\$142,736
NORDAM GROUP - PRISM	1	\$526
NORDAM GROUP - PRISM	2	\$736
NORDAM GROUP - PRISM	3	\$1,873
NORDAM GROUP - PRISM	4	\$1,505
NORDAM GROUP - PRISM	5	\$689
TOTAL TO REIMBURSE FOR COMPANY:		\$5,329
SOFIDEL AMERICA CORP	1	\$48,386
SOFIDEL AMERICA CORP	2	\$251,875
TOTAL TO REIMBURSE FOR COMPANY:		\$300,261

Page 64 cntyCmpnyReimb04/ckp

SOLAR TURBINES INC TOTAL TO REIMBURSE FOR COMPANY:	5	\$19,294 \$19,294
TAYLOR FORGE ENGINEERED SYSTEMS TOTAL TO REIMBURSE FOR COMPANY:	2	\$63,740 \$63,740
TULSA RECYCLE & TRANSFER INC TOTAL TO REIMBURSE FOR COMPANY:	5	\$60,068 \$60,068
TULSA WINCH INC	5	\$6,050
TOTAL TO REIMBURSE FOR COMPANY:		\$6,050
VALMONT INDUSTRIES	4	\$3,643
VALMONT INDUSTRIES	5	\$5,628
VALMONT INDUSTRIES	1	\$4,030
VALMONT INDUSTRIES	3	\$9,668
VALMONT INDUSTRIES	2	\$23,397
TOTAL TO REIMBURSE FOR COMPANY:		\$46,366
WALDENS MACHINING INC	3	\$20,389
WALDENS MACHINING INC	1	\$73,209
WALDENS MACHINING INC	5	\$4,911
TOTAL TO REIMBURSE FOR COMPANY:		\$98,509
WEBCO INDUSTRIES INC	5	\$15,933
TOTAL TO REIMBURSE FOR COMPANY:		\$15,933
WEBCO INDUSTRIES INC - STAR CENTER	3	\$6,266
WEBCO INDUSTRIES INC - STAR CENTER	4	\$352,994
TOTAL TO REIMBURSE FOR COMPANY:		\$359,260

Page 65 cntyCmpnyReimb04/ckp

WHIRLPOOL CORPORATION	3	\$7,057
WHIRLPOOL CORPORATION	2	\$83,094
WHIRLPOOL CORPORATION	1	\$9,037
WHIRLPOOL CORPORATION	4	\$33,870
TOTAL TO REIMBURSE FOR COMPANY:		\$133,058

TOTAL TO REIMBURSE TO COUNTY:

\$9,264,763

Page 66 cntyCmpnyReimb04/ckp

WAGONER COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AGC MANUFACTURING SERVICES INC	4	\$3,833
TOTAL TO REIMBURSE FOR COMPANY:		\$3,833
AUTO TURN MANUFACTURING	5	\$3,250
TOTAL TO REIMBURSE FOR COMPANY:		\$3,250
ZEECO INC	1	\$10,011
ZEECO INC	3	\$3,522
ZEECO INC	2	\$33,849
ZEECO INC	4	\$3,561
ZEECO INC	5	\$2,914
TOTAL TO REIMBURSE FOR COMPANY:		\$53,857
TOTAL TO REIMBURSE TO COUNTY:		\$60,940

Page 67 cntyCmpnyReimb04/ckp

WASHINGTON COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ALLTRA CORPORATION	5	\$4,837
ALLTRA CORPORATION	4	\$36,134
TOTAL TO REIMBURSE FOR COMPANY:		\$40,971
TOTAL TO REIMBURSE TO COUNTY:		\$40,971

Page 68 cntyCmpnyReimb04/ckp

WASHITA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
LITTLE ELK WIND I-1  TOTAL TO REIMBURSE FOR COMPANY:	1	\$512,168 \$512,168
LITTLE ELK WIND I-78  TOTAL TO REIMBURSE FOR COMPANY:	1	\$611,214 \$611,214
LITTLE ELK WIND JI-003 TOTAL TO REIMBURSE FOR COMPANY:	1	\$502,267 \$502,267
ROCKY RIDGE WIND PROJECT TOTAL TO REIMBURSE FOR COMPANY:	4	\$1,182,946 \$1,182,946
TOTAL TO REIMBURSE TO COUNTY:		\$2,808,595

Page 69 cntyCmpnyReimb04/ckp

WOODS COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ATLAS PIPELINE MID-CONTINENT TOTAL TO REIMBURSE FOR COMPANY:	4	\$645,997 \$645,997
TOTAL TO REIMBURSE TO COUNTY:		\$645,997

Page 70 cntyCmpnyReimb04/ckp

WOODWARD COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
SEILING WIND II	2	\$41,493
SEILING WIND II	2	\$282,848
TOTAL TO REIMBURSE FOR COMPANY:		\$324,341
TERRA INTERNATIONAL OKLAHOMA INC	3	\$76,999
TERRA INTERNATIONAL OKLAHOMA INC	2	\$86,857
TERRA INTERNATIONAL OKLAHOMA INC	1	\$136,101
TOTAL TO REIMBURSE FOR COMPANY:		\$299,957
WESTERN OKLAHOMA DEVELOPMENT GROUP	2	\$17,443
TOTAL TO REIMBURSE FOR COMPANY:		\$17,443
TOTAL TO REIMBURSE TO COUNTY:		\$641,741

Page 71 cntyCmpnyReimb04/ckp

**TOTAL REIMBURSEMENT BY STATE:** 

\$106,324,555

Page 72 cntyCmpnyReimb04/ckp